

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,488/- towards Telephone No.23543306 working in the residence of Special Secretary (Env.) for the month of April, 2011 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt.No. 251**

**Dated: 28-5-2011.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bills received from BSNL, Hyderabad Bill No.101107661, Dt. 06.5.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,488/- (Rupees One thousand Four hundred and Eighty Eight only) towards Telephone charges to the Telephone No.23543306 working at the residence of Special Secretary (Env.), E.F.S&T Department for the month of April, 2011.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. VENKATESWARA RAO**  
**JOINT SECRETARY TO GOVT.**

To  
The Deputy PAO, Secretariat Branch, Hyderabad.  
The E.F.S&T (Claims) Department (2 copies)  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**